

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA  
READING DIVISION**

In re:

ALFREDO A. DOMINGUEZ

Debtor(s)

Case No. 14-19811-PMM

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2014.
- 2) The plan was confirmed on 08/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/11/2020.
- 6) Number of months from filing or conversion to last payment: 68.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$165,256.00.
- 10) Amount of unsecured claims discharged without full payment: \$241,301.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$43,631.59
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$43,631.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$13,364.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,684.68
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$17,049.14**

Attorney fees paid and disclosed by debtor: \$7,025.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	733.68	NA	NA	0.00	0.00
ALLENTOWN SCHOOL DISTRICT	Secured	4,000.00	9,002.41	9,002.41	9,002.41	0.00
ALLENTOWN SCHOOL DISTRICT	Secured	NA	5,650.96	5,650.96	5,650.96	0.00
ALLENTOWN SCHOOL DISTRICT	Secured	NA	407.83	407.83	407.83	0.00
ALLENTOWN SCHOOL DISTRICT	Secured	NA	794.26	794.26	794.26	0.00
AMERICAN EXPRESS NATIONAL BANK	Unsecured	2,285.00	2,285.05	2,285.05	0.00	0.00
AMERICAN EXPRESS NATIONAL BANK	Unsecured	1,548.00	1,083.42	1,083.42	0.00	0.00
BANK OF AMERICA N.A.	Secured	8,811.00	8,593.48	6.56	6.56	0.00
BANK OF AMERICA FLEET NATIONAL	Unsecured	91,308.00	NA	NA	0.00	0.00
BERKHEIMER TAX ADMINISTRATOR	Priority	1.00	47.00	47.00	47.00	0.00
CITY OF ALLENTOWN	Priority	NA	316.73	316.73	316.73	0.00
CITY OF ALLENTOWN	Secured	NA	321.18	321.18	321.18	0.00
CITY OF ALLENTOWN	Secured	NA	1,324.47	1,324.47	1,324.47	0.00
CITY OF ALLENTOWN	Secured	NA	1,423.13	1,423.13	1,423.13	0.00
CITY OF ALLENTOWN	Secured	NA	966.00	966.00	966.00	0.00
CITY OF ALLENTOWN	Secured	624.00	598.31	598.31	598.31	0.00
CITY OF ALLENTOWN	Secured	NA	1,439.99	1,439.99	1,439.99	0.00
CITY OF ALLENTOWN	Unsecured	366.00	NA	NA	0.00	0.00
COUNTY OF LEHIGH	Unsecured	868.00	NA	NA	0.00	0.00
EMA RECOVERY SERVICES INC	Unsecured	25.00	NA	NA	0.00	0.00
ENVIOS GIRALDO	Unsecured	7,000.00	NA	NA	0.00	0.00
EXPRESS WORKING CAPITAL LLC	Unsecured	98,713.00	108,713.77	108,713.77	0.00	0.00
FIRST DATA GLOBAL LEASING	Unsecured	397.02	NA	NA	0.00	0.00
IRS INSOLVENCY UNIT	Priority	834.00	NA	NA	0.00	0.00
JOSEPH MANN & CREED	Unsecured	462.00	NA	NA	0.00	0.00
KEYSTONE COLLECTIONS GROUP	Unsecured	860.98	NA	NA	0.00	0.00
MBF LEASING LLC	Unsecured	5,549.59	NA	NA	0.00	0.00
NEWREZ LLC D/B/A	Secured	57,979.00	58,126.33	2,471.87	2,471.87	0.00
PA DEPARTMENT OF REVENUE	Unsecured	NA	802.06	802.06	802.06	0.00
PA DEPARTMENT OF REVENUE	Priority	1,787.00	998.58	998.58	998.58	0.00
PENN CREDIT	Unsecured	2,300.13	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RICHARD T AVIS & ASSOCIATES	Unsecured	1,444.00	NA	NA	0.00	0.00
SACRED HEART HEALTHCARE SYST	Unsecured	876.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	17,000.00	18,431.02	11.11	11.11	0.00
SPRINT	Unsecured	347.58	NA	NA	0.00	0.00
SUSQUEHANNA BANK	Unsecured	15,616.00	15,899.25	15,899.25	0.00	0.00
SUSQUEHANNA BANK	Secured	196,543.00	187,261.14	NA	0.00	0.00
SUSQUEHANNA BANK	Secured	64,147.00	62,722.48	NA	0.00	0.00
THE COMPANY CORPORATION	Unsecured	260.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	114.00	NA	NA	0.00	0.00
VERIZON	Unsecured	408.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,489.54	\$2,489.54	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$21,928.54	\$21,928.54	\$0.00
<b>TOTAL SECURED:</b>	<b>\$24,418.08</b>	<b>\$24,418.08</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,362.31	\$1,362.31	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,362.31</b>	<b>\$1,362.31</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$128,783.55</b>	<b>\$802.06</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$17,049.14</u>
Disbursements to Creditors	<u>\$26,582.45</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$43,631.59</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/08/2020

By: /s/ Scott F. Waterman

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.